



REGIONS BANK
PURCHASING CARD
PO BOX 11301
BIRMINGHAM, AL 35202

COLLETON CO SHERIFF DEPT
COLLETON COUNTY GOVERNMENT
PO BOX 157
109 BENSON STREET
WALTERBORO, SC 29488 3901

Statement Summary			
Total Amount Due	\$0.00	Due Date:	03/20/2018
Current Payment Due:	\$0.00	Billing Date:	03/05/2018
Past Due Amount:	\$0.00	Credit Limit:	
Minimum Amount Due:	\$0.00		

Account Summary				
Previous Balance:	\$0.00	Annual Percentage Rate:	0.00	%
Purchases:	\$0.00	Days In This Billing Cycle:	28	
Cash Advances:	\$0.00	New Cash Advances:	\$0.00	
Credits:	\$0.00	Cash Advance Fee:	\$0.00	
Payments:	\$0.00			
Other Charges:	\$0.00		Purchases	Cash
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00	\$0.00
New Balance:	\$0.00	Monthly Periodic Rate:	0.0000	%
		Nominal Annual Percentage Rate:	0.00	%
			0.00	%

Post Date	Tran Date	Reference Number	Merchant Description	Amount
02/20/2018	02/16/2018	74423428047806825312277	PAYPAL *IFLIGHTTECH 4029357733	\$186.48
		CURR CONV FEE:	1.48	
03/02/2018	02/28/2018	24692168060100529033246	LA QUINTA INN AND SUIT HATTIESBURG MS	\$89.38
03/02/2018	02/28/2018	24692168060100529033253	LA QUINTA INN AND SUIT HATTIESBURG MS	\$89.38
		* * * * *	* * * * *	
		FINANCE CHARGES PAID ON THIS ACCOUNT LAST YEAR WERE	0.00.	
		* * * * *	* * * * *	
		THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S		
		ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS	365.24	
		* * * * *	* * * * *	
		FOR CUSTOMER SERVICE CONTACT US TOLL-FREE AT (888)934-1087		
		FOR BILLING DISPUTES CONTACT US TOLL-FREE AT (888)934-1087		
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		THE DISPUTED ITEM FORM HAS CHANGED. PLEASE DOWNLOAD THE NEW		